

# Form CPF M 102: Campaign Finance Report CTIONS

Office of Campaign and Political Finance

2013 SEP -9 P 12: 28

ile with: ity or Town Clerk or Election Commission	BROCKTON, MA
Reporting Period - Beginning: 6/1/2013	Ending: 9/14/2013
Type of report: Pre-primary	
Shaynah Barnes	Committee to Elect Shaynah Barnes Councilor
Full Name of Candidate	Committee Name
Councilor at Large	LaTisha Silvera
Office Sought/ District	Name of Committee Treasurer
202 Court St #1	202 Court St #1
Brockton, MA 02302	Brockton, MA 02302
Residential Address	Committee Address
Subtotal: Total expenditures this period Ending Balance:	\$663.68
Total inkind contributions the	
Total outstanding liabilities Name of bank(s) used: Roo	: \$0.00 ckland Trust
finance activity of all persons acting under the authority requirements of M.G.L. c. 55.  Signed under the penalties of perjury:	nce activity including all contributions, loans, receipts, ilities for this reporting period and represents the campaign
Tréasurgr's signature (in ink)	Date
Affidavit of Candidate (check 1 box only) :	9 (80 p. 60)
Candidate with Committee and no activity indeper	ndent of the committee chedules and it is, to the best of my knowledge and belief, a
true and complete statement of all campaign finance activity	ty, of all persons acting under the authority or on behalf of

any liabilities nor made any expenditures on my behalf during this reporting period.

Candidate without Committee OR candidate with independent activity filing separate report.

I certify that I have examined this report and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including contributions, loans, receipts, expenditures, disbursements, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:



## Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date	Name and Residential Address		Amount	Occupation and Employer
7/29/2013	Anderson, Darvin 368 North Street Bridgewater, MA 02324		\$100.00	
7/20/2013	Barnes, Gwen 23 Winifred Rd Brockton, MA 02301		\$500.00	Retired
8/3/2013	Beane, Deborah 12 Longwood Ave Brockton, MA 02301		\$100.00	
7/24/2013	Belcher, Gregory 2 Daniel Terrace West Bridgewater, MA 02379		\$500.00	Funeral Director Waitt Funeral Home
8/15/2013	Churchwell, A.Rita 165 Pablo Point Dr Jacksonville, FL 32225		\$100.00	Retired
8/30/2013	Fowkes, Robert 26 Miller Street Braintree, MA 02184		\$100.00	Director Us House of Reps
8/1/2013	Jones, Christopher 17 Livingston Brockton, MA 02301		\$75.00	
8/1/2013	Kobylanski, Cassandra 4 Whitman Brockton, MA 02301		\$100.00	
8/1/2013	Pike, Stephen West Street Brockton, MA 02301		\$100.00	
8/1/2013	Staton, Lana 35 Captain Carlson Way West Bridgewater, MA 02379		\$100.00	



8/1/2013	Williams, Donald 151 Rockland Drive Brockton, MA 02301	\$100.00	
7/24/2013	Williams, Kenneth PO Box 1751 Brockton, MA 02303	\$100.00	
Total Itemi Total Unite	zed Receipts emized Receipts	\$1,975.00 \$1,470.00 \$3,445.00	

Name and Residential Address Amount Occupation and Employer

Date

Total Receipts

## Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
9/3/2013	Capital Promotions PO Box 231 Glenside, PA 19038	\$194.00	Marketing
8/12/2013	Corning Silk Screen Print 17 Bishop Lane Rockland, MA 02370	\$465.38	Lawn Signs
8/1/2013	Corning Silk Screen Print 17 Bishop Lane Rockland, MA 02370	\$348.19	Lawn Signs
7/31/2013	Corning Silk Screen Print 17 Bishop Lane Rockland, MA 02370	\$250.00	Lawn Signs
9/4/2013	Customink Tshirts 7902 Westpark Drive McLean, VA 22102	\$386.40	Marketing
8/1/2013	George's Cafe Belmont Street Brockton, MA 02301	\$190.00	Kickoff Event
8/12/2013	POS PURCHASE CAMPAIGN PARTNER Dudley Street Fitchburg, MA 01420	\$29.00	Website
8/28/2013	Print Synergy Solutions 129 Liberty Street Brockton, MA 02301	\$222.00	Cards
8/5/2013	Print Synergy Solutions 129 Liberty Street Brockton, MA 02301	\$200.00	Cards
7/23/2013	Staples Store 1133 Brockton, MA 02301	\$73.31	Fliers
8/15/2013	Summerfest Main Street Brockton, MA 02301	\$150.00	Contribution

Total Itemized Expenditures Total Unitemized Expenditures Total Expenditures

\$2,508.28 \$273.04 \$2,781.32

Barnes, Shaynah



### Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date Name and Resident	ial Address	Value	Description Occupation/Employer
Total Itemized Inkind Contributions		\$0.00 \$0.00 \$0.00	



#### Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

Date To Whom Due

Amount Purpose

Total Outstanding Liabilities

\$0.00

